



United States Environmental Protection Agency  
Washington, D.C. 20460

## Water Compliance Inspection Report

### Section A: National Data System Coding (i.e., PCS)

Transaction Code 1 [N] 2 [5]	NPDES 3 [T] [N] [0] [0] [7] [7] [9] [0] [9] 11	yr/mo/day 12 [1] [1] [0] [5] [2] [5] 17	Inspection Type 18 [C]	Inspector 19 [S]	Fac Type 20 [1]
Remarks 21 [C] [r] [o] [s] [s] [v] [i] [l] [l] [e] [M] [e] [a] [d] [o] [w] [P] [a] [r] [k] [W] [T] [P] 66					
Inspection Work Days 67 [1] 69	Facility Self-Monitoring Evaluation Rating 70 [4]	BI 71 [N]	QA 72 [N]	Reserved 73 74 75 76 77 78 79 80	

### Section B: Facility Data

Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number) Crossville Meadow Park WTP 963 City Lake Rd. Crossville, TN 38572	Entry Time/Date ~ 10:30 AM 5/25/11	Permit Effective Date August 23, 2010
	Exit Time/Date ~ 11:30 AM 5/25/11	Permit Expiration Date June 30, 2015
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s)  Mr. Jerry Kerley - Director of Water Resources Mr. Joe Kerley - Operator	Other Facility Data (e.g., SIC NAICS, and other descriptive information)  WTP filter backwash discharge with sedimentation ponds/lagoon to Meadow Park Lake. Sludge is land-applied.	
Name, Address of Responsible Official/Title/Phone and Fax Number Mr. Curtis Adams, City Manager City of Crossville 99 Municipal Ave. Crossville, TN 38555	Contacted <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No  Phone: (931) 484-5113 Fax: (931) 484-7713	


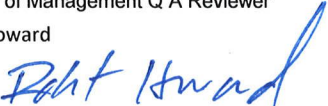
### Section C: Areas Evaluated During Inspection (Check only those areas evaluated)

<input checked="" type="checkbox"/> Permit	<input checked="" type="checkbox"/> Self-Monitoring Program	<input type="checkbox"/> Pretreatment	<input type="checkbox"/> MS4
<input checked="" type="checkbox"/> Records/Reports	<input type="checkbox"/> Compliance Schedules	<input type="checkbox"/> Pollution Prevention	
<input checked="" type="checkbox"/> Facility Site Review	<input checked="" type="checkbox"/> Laboratory	<input type="checkbox"/> Storm Water	
<input checked="" type="checkbox"/> Effluent/Receiving Waters	<input type="checkbox"/> Operations & Maintenance	<input type="checkbox"/> Combined Sewer Overflow	
<input type="checkbox"/> Flow Measurement	<input type="checkbox"/> Sludge Handling/Disposal	<input type="checkbox"/> Sanitary Sewer Overflow	

### Section D: Summary of Findings/Comments

(Attach additional sheets of narrative and checklists, including Single Event Violation codes, as necessary)

SEV Codes	SEV Description	See attached letter.
<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	_____	
<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	_____	
<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	_____	
<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	_____	

Name(s) and Signature(s) of Inspector(s) Martin Smith  Martin.Smith@tn.gov	Agency/Office/Phone and Fax Numbers Tennessee Division of Water Pollution Control Cookeville Environmental Field Office 931-432-4015 (office) / 931-432-6952 (fax)	Date June 7, 2011
Signature of Management Q A Reviewer Robert Howard  Rob.Howard@tn.gov	Agency/Office/Phone and Fax Numbers Tennessee Division of Water Pollution Control Cookeville Environmental Field Office 931-432-4015 (office) / 931-432-6952 (fax)	Date June 7, 2011